Office of State Procurement

State of Louisiana

Division of Administration

JOHN BEL EDWARDS
GOVERNOR



JAY DARDENNE
COMMISSIONER OF ADMINISTRATION

April 11, 2016

Mr. William T. "Billy" Poe William T. Poe & Associates, Inc. dba Explosive Service International 9985 Baringer Foreman Road Baton Rouge, LA 70809

RE: Amendment #1 to Emergency Contract for the Camp Minden M6 Destruction

Dear Mr. Poe:

Amendment #1 to the Emergency Contract for the Camp Minden M6 Destruction between the Louisiana Military Department and William T. Poe & Associates, Incorporated dba Explosive Service International has been statutorily approved. Three (3) executed original copies are attached, one (1) each for Explosive Service International; your bonding company and for recordation.

As a result of Amendment #1, the original Performance Bond must be increased to an amount of \$27,369,484.80 and must be provided to the Office of State Procurement within fifteen (15) working days of this request.

Also, please provide to the Office of State Procurement an updated Certificate of Insurance.

If you have any questions concerning this project, please contact me at 225-342-8029.

Sincerely,

Felicia M. Sonnier, CPPB

dicia M. Smrier

Assistant Director

Office of State Procurement

Enclosure(s)

Camp Minden M6 Destruction December 3, 2015

AMENDMENT NUMBER ONE (1) Emergency Contract for the Camp Minden M6 Destruction

Be it known, that effective upon approval by the Director of State Procurement, as evidenced by the Director's signature on this document, the Louisiana Military Department (hereinafter sometimes referred to as "State") and William T. Poe & Associates, Incorporated, dba Explosive Service International, 9985 Baringer Foreman Road, Baton Rouge, Louisiana 70809 (hereinafter sometimes referred to as "Contractor") do hereby enter into this Amendment Number One (1) to the Emergency Contract for the Camp Minden M6 Destruction under the following terms and conditions through the undersigned and duly authorized representatives of each respective party.

- 1. Paragraph 10. COMPENSATION TO BE PAID TO THE CONTRACTOR, to be revised as follows:
 - a. <u>ADD</u> \$8,076,836.67 to the total value of the contract award to increase the total the State will pay and the Contractor will accept from \$19,292,648.13 to \$27,369,484.80.
 - b. <u>CHANGE</u> all references from \$19,292,648.13 to \$27,369,484.80.
- 2. Paragraph 22. PERFORMANCE BOND, to be revised as follows:
 - a. <u>CHANGE</u> the amount of the Performance Bond (Surety Bond) the Contractor shall provide from \$19,292,648.13 to a minimum of \$27,369,484.80.
 - b. Provide the Performance bond within 15 working days of this executed amendment.
- 3. ADD executed Modification Order Requests listed below:
 - a. Modification Order Request #1 dated June 23, 2015.
 - b. Modification Order Request #2 dated June 26, 2015.
 - c. Modification Order Request #3 dated June 30, 2015.
 - d. Modification Order Request #4 dated July 2, 2015.
 - e. Modification Order Request #5 dated July 7, 2015.

Camp Minden M6 Destruction December 3, 2015

4. Paragraph 36. TERM OF CONTRACT, to be replaced with the following:

This Contract is effective upon OSP approval and will end no later than February 28, 2017, unless otherwise terminated in accordance with the Termination provisions of this Contract or otherwise extended or amended in accordance with the provisions of this Contract, provided that, the State and Contractor have agreed that the use of a February 28, 2017, end date in this amendment shall not in any way prejudice the rights of Contractor to assert its entitlement to a later end date, nor shall it in any way prejudice the rights of the State to oppose same.

All other terms and conditions of the Contract remain the same. The original contract and all amendments constitute the entire Agreement between the State and the Contractor. Any other oral or written communications between the parties before or after its execution shall not alter its effects, unless the change or modification is in writing and signed by authorized representatives of the State and the Contractor.

THUS DONE AND SIGNED AT BATON ROUGH 2016, and, IN WITNESS WHEREOF, the parties have	on this 24 day of Mach 2019 executed this Amendment Number One (1).
WITNESSES' SIGNATURES:	CONTRACTOR'S SIGNATURE: By: With I for the second contraction of the second contract o
Cassidy Saia Cassidy Saia	Title: President
THUS DONE AND SIGNED AT Pipeville A on this on this day of April 2016, and, IN WITNESS WHEREOF, the parties have executed this Amendment Number One (1).	
WITNESSES' SIGNATURES:	By: BS Ret Owen W. Moncondus
Charles O. Cly Approved by:	Title: Dep Dir Contracting & Purchasing
Director of State Procurement 4/11/2016 Date	

MODIFICATION ORDER REQUEST #1: Purchase Order 3043634, File # 107001 - Camp Minden M6 Destruction

June 23, 2015

From: COL (Ret) Ronnie Stuckey

To: LMD-SC

Subject: Modification Order Request #1 - Purchase Order 3043634, File 107001, Camp

Minden M6 Destruction, Camp Minden, Minden, LA

Due to an unforeseen change and within the parameters of the original Scope of Work (SOW) the following Modification Order is submitted:

REQUEST CHANGE:

1) Attachment F – Detailed Scope of Services (Work Plan and Health and Safety Plan Paragraphs): Extend Work Plan and Safety Plan submittal date from five (5) days after final execution of the contract (June 22, 2015) to July 10, 2015.

Proposed Price: \$ 0.00

Contractor (Explosive Service International, LTD) proposals for this work are attached.

ESI request letter dated June 22, 2015, Ref: Work Plan and Health and Safety Plan Extension Request

Ronnie D. Stuckey COL (Ret), LMD

Project Coordinator

Date: 23 JUN 2015

Approved by:

Owen W. Monconduit

Bit Ret Owent Morcondul

BG (Ret), LMD

Deputy Director, Purchasing and Contracting

Date: 23 Tun 2015



Corporate Office 9985 Baringer Foreman Rd. Baton Rouge, LA 70809

June 22, 2015

Colonel Ronnie D. Stuckey Project Coordinator Louisiana Military Department 100 Louisiana Blvd. Camp Minden, LA 71055

Ref: Work Plan and Health and Safety Plan Extension Request

Dear Sir.

Explosive Service International respectfully requests an extension to July 10, 2015 for the submittal of both our Work Plan and Health and Safety Plan in support of our emergency contract at Camp Minden, LA. As we discussed today, this additional time will allow us the ability to appropriately address the increased and changing scope of the project.

If you have any questions or need additional information please let us know. We look forward to working with the Louisiana Military Department to safely and efficiently resolve this problem at Camp Minden.

Sincerely, Explosive Service International

W. Jason Poe Vice President

poe@explosiveserviceintl.com

ofc: (225) 275-2152 cell: (225) 247-1771

MODIFICATION ORDER REQUEST #2: Purchase Order 3043634, File # 107001 - Camp Minden M6 Destruction

June 26, 2015

From: COL (Ret) Ronnie Stuckey

To: LMD-SC

Subject: Modification Order Request #2 – Purchase Order 3043634, File 107001, Camp Minden M6 Destruction, Camp Minden, LA

Due to an unforeseen change and within the parameters of the original Scope of Work (SOW) the following Modification Order is submitted:

REQUEST:

- 1) Change Attachment B-4, June 8, 2015 Request for Clarification and Response dated June 15, 2015, <u>Contained Burn Chamber Timeline \$150,000.00 estimated</u> to the proposal of ESI request letter dated June 23, 2015, Ref. Expedited Chamber Fabrication attached.
- 2) The cost breakdown from the steel fabricator is as follows:
- * \$87,350 additional material cost
- \$41,400 additional cost to ship stock plate to Ponca City (9 loads @ \$4,600 per load)
- \$10,000 additional cost for welding consumables and labor (1-1/4" vs. 1-3/16")
- * \$40,000 additional cost for final shipment (for additional weight caused by thicker plate)
 Proposed Price: \$ 178,750.00

Contractor (Explosive Service International, LTD) proposais for this work attached.

a) ESI request letter dated June 23, 2015, Ref: Expedited Chamber Fabrication.

APPROVED:

1) LMD approves the request to accelerate material delivery and fabrication of the Contained Burn Unit chamber provided it meets the requirements as directed in the contract and approval of the workplan by EPA. Delivery date is no later than November 15, 2015 for the price quoted.

Proposed Price: \$ 178,750.00

Ronnie D. Stuckey COL (Ret), LMD

Project Coordinator

Approved by:

Owen W. Monconduit

BB Ret Owen W. Morcon

BG (Ret), LMD

Deputy Director, Purchasing and Contracting

Date: 24 5UN 2015

Date: 26 Jun 2015





June 23, 2015

Brigadier General (Ret) Owen Monconduit Deputy Director Contracting and Purchasing Louisiana Military Department 718 E Street, Camp Beauregard Pineville, LA 71360

Ref: Expedited Chamber Fabrication

Dear Sir,

Our proposal was based upon the original quotation for the chamber from the vendor which included a run of custom rolled plate at the steel mill of the specified thickness required for the chamber, followed by fabrication time, shipping, and installation on site. The mill and fabrication shop had open slots immediately available at the time of quotation in March to provide a fast delivery schedule.

Due to the additional EPA requirements resulting in the contract being signed in Mid-June; the June steel mill run slots are all taken by previous orders, which results in a July steel mill run at best with an August delivery of rolled plate to begin fabrication. Furthermore, the fabrication shop has received several other large orders in the Interim securing shop space and labor during this period. The chamber vendor indicates that this schedule will result in a Mid-January delivery (on or before Jan. 15th) of the chamber to the site.

Per LMD request, a viable alternative has been identified to expedite this schedule. The chamber vendor has located sufficient quantity of stock steel plate which can be used for the chamber. This stock plate is actually 1/16 of an inch thicker than the original plate (planned to be ordered and rolled at the mill) designed by El Dorado Engineering. The resulting higher cost of material results in a cost addition of \$178,750.00 to the price of the chamber to use this in stock material. There is a significant benefit to the schedule as this stock steel plate can be received within a couple of weeks to begin fabrication. This price addition is actual cost quoted from the chamber vendor and is offered with no mark up by either El Dorado Engineering or ESI. This approach allows for quicker delivery of in stock material and beginning of fabrication. The chamber vendor can commit to a delivery date in mid-November of the chamber itself to the site. Once the chamber is sited and secured, it will take approximately 3-4 weeks for installation of the remaining equipment. This is the most cost effective option available to expedite delivery and startup of the removal action.



Corporate Office 9985 Baringer Foreman Rd. Baton Rouge, LA 70809

Direction needs to be received as soon as possible to pursue this expedited option; so that the identified "in stock" steel plate can be ordered and used for this project. If you have any questions or need additional information please let us know. We look forward to working with the Louisiana Military Department to safely and efficiently resolve this problem at Camp Minden.

Explosive Service International

W. Jason Poe Vice President

<u>ipoe@explosiveserviceintl.com</u> ofc: (225) 275-2152 ceil: (225) 247-1771

MODIFICATION ORDER REQUEST #3: Purchase Order 3043634, File # 107001 -Camp Minden M6 Destruction

June 30, 2015

From: COL (Ret) Ronnie Stuckey

To: LMD-SC

Subject: Modification Order Request #3 - Purchase Order 3043634, File 107001, Camp Minden M6 Destruction, Camp Minden, Minden, LA

Due to an unforeseen change and within the parameters of the original Scope of Work (SOW) the following Modification Order is submitted:

REQUEST CHANGE:

1) Attachment B3 - Request for Clarification and ESI Amended Response, (Community Monitoring/Sampling). ESI proposal to use four mobile monitoring units is approved as stated in the Attachment at a cost of \$1,929,363.31. Use of this equipment (initial acceptance monitoring and long term weekly monitoring) must be clearly discussed in the QAPP and meet requirements which are subject to EPA approval IAW the AOC and the contract.

Proposed Price: \$ 0.00

Contractor (Explosive Service International, LTD) proposals for this work are attached.

ESI request letter dated June 1, 2015, Third Request for Clarification and Greg Fife (EPA OSC) email dated 29 Jun 2015, Subject Community Air Monitoring, stating use of four units as described is acceptable.

Ronnie D. Stuckey COL (Ret), LMD

Project Coordinator

Date: 30 JUN 2015

Date: 30 Jun 2015

Approved by:

BB Ret Owen W. Moncond

Owen W. Monconduit

BG (Ret), LMD

Deputy Director, Purchasing and Contracting

Stuckey, Ronnie D NFG NG LAARNG (US)

From:

-

Monconduit, Owen W NFG NG LAARNG (US)

Sent:

Monday, June 29, 2015 4:41 PM

To:

Jason Poe

Cc:

Stuckey, Ronnie D NFG NG LAARNG (US); Deville, Michael P NFG NG LAARNG (US)

Subject:

Community air monitoring (UNCLASSIFIED)

Classification:

UNCLASSIFIED

CLASSIFICATION: UNCLASSIFIED

ESI Jason,

Reference the below from Greg Fife.

Have requested that COL Stuckey review the below, prepare the appropriate MOD Order with additional language (QAPP and/or any support documentation), and submit back to the undersigned.

Owen Monconduit

BG Ret

Louisiana Military Department

Deputy Director, Contracting and Purchasing Office no. 318-641-5359 or 5396 cell 225-329-8131

----Original Message----

From: Fife, Greg mailto:fife.greg@epa.gov]
Sent: Monday June 29, 2015 2:12 PM

To: Monconduit, Owen W NFG NG LAARNG (US)

Subject: Community air monitoring

During the meeting at Camp Minden on June 22, 2015 and subsequently at Camp Beauregard, we discussed the basis for community air monitoring. ESI's subcontractor CTEH has offered a planned based on four trailer mounted units in order to provide sound scientific data. That is consistent with EPA's procedures.

While the QAPP will have to be approved per the conditions in the AOC, the use of four units as described is acceptable.

Sent from my iPhone

CLASSIFICATION: UNCLASSIFIED

MODIFICATION ORDER REQUEST #4: Purchase Order 3043634, File # 107001 - Camp Minden M6 Destruction

July 2, 2015

From: COL (Ret) Ronnie Stuckey

To: LMD-SC

Subject: Modification Order Request #4 -- Purchase Order 3043634, File 107001, Camp Minden M6 Destruction, Camp Minden, Minden, LA

Due to an unforeseen change and within the parameters of the original Scope of Work (SOW) the following Modification Order is submitted:

REQUEST CHANGE:

- Attachment F Detailed Scope of Services, Quality Assurance, Sampling, and Data Analysis, paragraph b. Extend Quality Assurance Project Plan (QAPP) submittal date from fifteen (15) days after final execution of contract award (2 July 2015) to 31 July 2015.
- Contractor is reminded that he will not conduct any monitoring or sampling until the QAPP and Sampling Plan have been approved in writing by both LMD and EPA.
- 3) This time extension only applies to the submittal of the QAPP."

Proposed Price: \$ 0.00

Contractor (Explosive Service International, LTD) proposals for this work are attached.

ESI request letter dated July 1, 2015, QAPP Extension Request and (EPA OSC) email dated 2 July, Subject QAPP Extension.

Cam. D. Stucky

COL (Ret), LMD

Project Coordinator

Date: 2 JUL 2015

Approved by:

Owen W. Monconduit

B& Ret Ower W. Morconduct

BG (Ret), LMD

Deputy Director, Purchasing and Contracting

Date: 2 Jul 2015





July 01, 2015

Colonel Ronnie D. Stuckey Project Coordinator Louisiana Military Department 100 Louisiana Blvd. Camp Minden, LA 71055

QAPP Extension Request

Dear Sir,

Explosive Service International respectfully requests an extension to July 31, 2015 for the submittal of our Quality Assurance Project Plan (QAPP) in support of our emergency contract at Camp Minden, LA. The additional time will allow us the ability to appropriately address the increased and changing scope of the project.

If you have any questions or need additional information please let us know. We look forward to working with the Louisiana Military Department to safely and efficiently resolve this problem at Camp Minden.

Sincerely,

Explosive Service International

W. Jason Poe Vice President

jpoe@explosiveserviceintl.com

ofc: (225) 275-2152 cell: (225) 247-1771

Stuckey, Ronnie D NFG NG LAARNG (US)

From: Fife, Greg)<fife.greg@epa.gov> Sent: Thursday, July 02, 2015 7:40 AM To: Stuckey, Ronnie D NFG NG LAARNG (US) Cc: Webster, Susan Subject: Re: QAPP Extention Yes. That July 31st date is acceptable for the QAPP. Sent from my iPhone > On Jul 1, 2015, at 5:43 PM, Stuckey, Ronnie D NFG NG LAARNG (US) < ronnie.d.stuckey.nfg@mail.mil> wrote: > Greg. > I need help with this request. The AOC has no specific deadline for the QAPP. It only says we must submit the QAPP to EPA prior to commencement of any monitoring project under this agreement. So is this plan needed immediately or can we extend it as requested? > -----Original Message-----> From: Jason Poe [mailto:jpoe@explosiveserviceintl.com] > Sent: Wednesday, July 01, 2015 5:36 PM > To: Stuckey, Ronnie D NFG NG LAARNG (US); Dean Schellhase > Subject: QAPP Extention > Col Stuckey, > As you discussed with Dean, please see the attached request regarding an extension for our QAPP. Thanks, Jason > <https://lh6.googleusercontent.com/wj57EoAjfRc/TywYqeD8sxl/AAAAAAAAAAA4/32w0zzRK9WY/s144/NEW%2520ESI%2520LOGO.jpg> > > W. Jason Poe > Vice President > Explosive Service International > 9985 Baringer Foreman Rd. > Baton Rouge, LA 70809 > (225) 275-2152 Office > (225) 247-1771 Cell > (225) 683-3994 Explosive Range > (225) 273-2029 Fax > jpoe@explosiveserviceintl.com <mailto:jpoe@explosiveserviceintl.com> > CONFIDENTIALITY NOTICE: This correspondence and accompanying documents are intended to be viewed only by the

listed recipient(s). They may contain information that is privileged, confidential and/or exempt from disclosure under

MODIFICATION ORDER REQUEST #5: Purchase Order 3043634, File # 107001 - Camp Minden M6 Destruction

July 7, 2015

From: COL (Ret) Ronnie Stuckey

To: LMD-SC

Subject: Modification Order Request #5 – Purchase Order 3043634, File 107001, Camp Minden M6 Destruction, Camp Minden, Minden, LA

Due to an unforeseen change and within the parameters of the original Scope of Work (SOW) the following Modification Order is submitted:

REQUEST CHANGE:

 Attachment F – Detailed Scope of Services, paragraph h. Extend Spill and Emergency Response Contingency Plan submittal date from 30 days after award of the contract (17 July 2015 to 31 July 2015.

Proposed Price: \$ 0.00

Contractor (Explosive Service International, LTD) proposals for this work are attached.

Reference:

- a. ESI memo dated 15 July 2015, Ref: Spill Prevention and Emergency Response Contingency Plan Extension Request.
- b. EPA/Greg Fife email dated 15 Jul 2015, subject: SPERC Plan Extension Request.

Ronnie D. Stuckey

COL (Ret), LMD Project Coordinator Date: 15 JULY 2015

Approved by:

Owen W. Monconduit

BG (Ret), LMD

Deputy Director, Purchasing and Contracting

Date: 16 July 2015





July 15, 2015

Colonel Ronnie D. Stuckey Project Coordinator Louisiana Military Department 100 Louisiana Blvd. Camp Minden, LA 71055

Ref: Spill Prevention and Emergency Response Contingency Plan Extension Request

Dear Sir,

Explosive Service International respectfully requests an extension to July 31, 2015 for the submittal of our Spill Prevention and Emergency Response Contingency Plan in support of our emergency contract at Camp Minden, LA. This additional time will allow us the ability to appropriately address many immediate time sensitive needs related to on-time construction of the Contained Burn System. We will not be moving any of the propellant materials related to this project for many months, so we have significant time to have this plan in place.

If you have any questions or need additional information please let us know. We look forward to working with the Louisiana Military Department to safely and efficiently resolve this problem at Camp Minden.

Sincerely,

Explosive Service International

Dean S. Schellhase Project Manager

dean@explosiveserviceintl.com

ofc: (225) 275-2152 cell: (225) 439-8482

Stuckey, Ronnie D NFG NG LAARNG (US)

From:

Fife, Greg <fife.greg@epa.gov> Wednesday, July 15, 2015 3:24 PM

Sent: To:

Stuckey, Ronnie D NFG NG LAARNG (US)

Cc:

Deville, Michael P NFG NG LAARNG (US); Monconduit, Owen W NFG NG LAARNG (US)

Subject:

RE: SPERC Plan Extension Request

I don't see a problem with that extension. I would ask that the Plan be ready not only prior to the movement of M6 but that it has been verified for correct contact information and the correct roles of those outside the organization.

----Original Message-----

From: Stuckey, Ronnie D NFG NG LAARNG (US) [mailto:ronnie.d.stuckey.nfg@mail.mil]

Sent: Wednesday, July 15, 2015 2:35 PM

To: Fife, Greg

Cc: Deville, Michael P NFG NG LAARNG (US); Monconduit, Owen W NFG NG LAARNG (US)

Subject: SPERC Plan Extension Request

Greg,

Do you see any issues with extending the submittal of the Spill Prevention and Emergency Response Contingency Plan? Our contract has it required 30 days after contract award or NLT 17 JUL. The AOC para 16g, has no specific suspense date for this plan.

And as mentioned in the attached memo this plan will not be needed until they start moving M6 propellant which is still several months away. I have no issue with the extension unless you see something that I don't.

-----Original Message-----

From: Dean Schellhase [mailto:dean@explosiveserviceintl.com]

Sent: Wednesday, July 15, 2015 2:28 PM To: Stuckey, Ronnie D NFG NG LAARNG (US)

Cc: Jason Poe

Subject: SPERC Plan Extension Request

Col. Stuckey,

Please find attached a letter requesting an extension for the due date on the Spill Prevention and Emergency Response Contingency Plan related to our M6 Destruction Project at Camp Minden. If you have any questions or need additional information please let us know.

Thank you,

https://lh6.googleusercontent.com/-wj57EoAjfRc/TywYqeD8sxl/AAAAAAAAAAAA4/32w0zzRK9WY/s144/NEW%2520ESI%2520LOGO.jpg

Dean S. Schellhase